Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 115/1418
ದಿನಾಂಕ: 30/6/14

No. ***First & Final*** (For Other Works) Date……2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 184 Dated 30-6-14 Divisional 30/6/2014 Cash Book Voucher No…….. Dated……
Sub Divisional **Work Code: 010-13-000010**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 19.95 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC Drain and Covering Slab and Improvements to Roads at Pillegowda Layout in Ward No. 10 (Change of Place : Construction of RCC Drain, Covering Slab and Improvements to Roads at Hanuman Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/661/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 30/6/2014 and recorded of **Pages** 192160 **to** 192167 of measurement Book No. 8822 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/6 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	1st & Final Bill 1976827=00
	b. Payments Now made: cost store or other material supplied.	IT 39537=00
	recovery of amount creditable to this/other work	WT 29073=00
	Amount paid on this bill Cheque / Cash.	FSD 118610=00
		LWF 19768=00
		CESS 1977=00
		Rly 18824=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total ded 277789=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	By cheque 16,99,038=00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ.ಬೆಂಗಳೂರು-97

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

1976827=00
277789=00

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Stamp 1699038=00

Initials of Officer making payment **Executive Engineer**

7/1/16

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 10 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
10	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	KRIDLService charge and Applicable Taxes @ 11%	
	Third Party Inspection Charges @ 1%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE 30/8/2014

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	339.12	151.74	51458.00	339.12	51458.00	
-	-	42.39	4290.84	181889.00	42.39	181889.00	
-	-	753.60	244.08	183939.00	753.60	183939.00	
-	-	98.91	5639.76	557829.00	98.91	557829.00	
-	-	49.46	7450.92	368523.00	49.46	368523.00	
-	-	56.52	101.52	5738.00	56.52	5738.00	
-	-	226.08	72.71	16438.00	226.08	16438.00	
-	-	282.60	579.96	163897.00	282.60	163897.00	
-	-	1570.00	28.40	44588.00	1570.00	44588.00	
-	-	282.60	731.16	206626.00	282.60	206626.00	
				1780925.00		**1780925.00**	
				195901.75		**195901.75**	
				17809.25		**17809.25**	
				1994636.00		**1994636.00**	

19,76,827=00

19,76,827=00

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ಯಲಹಂಕ ವಲಯ,
ಬೆ. ಬೆಂ. ಮ ಸಾ. ಬೆಂಗಳೂರು-97